

Invoice



357 Main Street  
2nd Floor  
Armonk, NY 10504

Plaintiff's  
Ex. 72  
01/14/2022

Date	Invoice #
11/28/2021	18236

Bill To

Media Effective  
50 Werimus Road  
Woodcliff Lake, NJ 07677

P.O. No.	Terms

Item	Description	Amount
Billing	November TV Advertising for National Realty	914,910.25

Total \$914,910.25

Phone #

(914) 810-1023

Fax #

(914) 358-1387



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2nd Floor  
Armonk, NY 10504

## Invoice

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11/28/2021	18236

Bill To	
Media Effective	
50 Werimus Road	
Woodcliff Lake, NJ 07677	
Item	Description
Billing	November TV Advertising for National Realty
Billing	Less 6%
	<p>2021 November TV Media Buy Paid w/ check # 1044 on 11/13/22 TD Bank Acc # .5466 Media Effective</p>

Phone #	(914) 810-1023	Fax #	(914) 358-1387
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